

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: AMI BERA FOR CONGRESS(263287)
PO BOX 582496
Elk Grove, CA 95758-0042

Account Exec: BEVERLY GAABO
Office: GWTS-CH
Contract Num: 1191-33547
Contract Dates: 10/15/2012-10/26/2012
Customer Order:
Linked Order:
CPE: / / 3191

Invoice Num: 1191-347593
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS THIS MORNING - SATURDAY	10/20/2012-10/20/2012S.	30	1	125.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S.	1	125.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	06:14:21 AM		BERA0930H	30	125.00				
2	CBS13.COM @ 6AM	10/15/2012-10/19/2012	MTWTF..	30	3	125.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		MTWTF..	3	125.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	06:49:10 AM		BERA0830H	30	125.00				
10/17/2012	We	06:59:17 AM		BERA0830H	30	125.00				
10/19/2012	Fr	06:12:07 AM		BERA0930H	30	125.00				
3	07:00:00-08:30:00	10/21/2012-10/21/2012S	30	1	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su	08:29:02 AM		BERA0830H	30	1,800.00				
4	LET'S MAKE A DEAL	10/15/2012-10/19/2012	MTWTF..	30	5	270.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		MTWTF..	5	270.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	08:58:59 AM		BERA0830H	30	270.00				
10/16/2012	Tu	08:58:57 AM		BERA0830H	30	270.00				
10/17/2012	We	08:58:56 AM		BERA0830H	30	270.00				

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222 W Ontario St Ste 600
Chicago, IL 60654-3655
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Product Desc: AMI BERA

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/18/2012	Th	08:58:56 AM		BERA0930H	30	270.00			
	10/19/2012	Fr	08:58:56 AM		BERA0930H	30	270.00			
5	THE PRICE IS RIGHT			10/15/2012-10/19/2012		M T W T F . .		30	3	450.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			M T W T F . .		3		450.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	10:30:18 AM		BERA0830H	30	450.00			
	10/18/2012	Th	09:58:26 AM		BERA0930H	30	450.00			
	10/19/2012	Fr	09:59:26 AM		BERA0930H	30	450.00			
6	THE YOUNG & THE RESTLESS			10/15/2012-10/19/2012		M T W T F . .		30	3	450.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			M T W T F . .		3		450.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	11:59:27 AM		BERA0830H	30	450.00			
	10/16/2012	Tu	11:59:27 AM		BERA0830H	30	450.00			
	10/19/2012	Fr	11:59:27 AM		BERA0930H	30	450.00			
7	DR PHIL			10/15/2012-10/19/2012		M T W T F . .		30	3	300.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			M T W T F . .		3		300.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	03:47:52 PM		BERA0830H	30	300.00			
	10/16/2012	Tu	03:36:07 PM		BERA0830H	30	300.00			
	10/17/2012	We	03:48:18 PM		BERA0830H	30	300.00			

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8	CBS13 NEWS @ 4		10/15/2012-10/19/2012		MTWTF..		30	4	325.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MTWTF..		4		325.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	04:41:49 PM		BERA0830H	30	325.00			
10/16/2012	Tu	04:29:13 PM		BERA0830H	30	325.00			
10/17/2012	We	04:37:34 PM		BERA0830H	30	325.00			
10/18/2012	Th	04:43:42 PM		BERA0930H	30	325.00			
9	CBS13 NEWS @ 5 (SAT)		10/20/2012-10/20/2012		.....S.		30	1	1,350.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S.		1		1,350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	05:20:36 PM		BERA0830H	30	1,350.00			
10	CBS13 NEWS @ 5PM (SUN)		10/21/2012-10/21/2012		.....S		30	1	900.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	05:12:24 PM		BERA0930H	30	900.00			
11	CBS13 NEWS @ 6		10/15/2012-10/19/2012		MTWTF..		30	4	1,250.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MTWTF..		4		1,250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:28:00 PM		BERA0830H	30	1,250.00			
10/17/2012	We	06:24:48 PM		BERA0830H	30	1,250.00			

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	10/18/2012	Th	06:24:07 PM		BERA0930H	30	1,250.00			
	10/19/2012	Fr	06:24:15 PM		BERA0930H	30	1,250.00			
12	ENTERTAINMENT THIS WEEK			10/20/2012-10/20/2012		. . . . . S .		30	1	225.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			. . . . . S .		1		225.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	06:36:43 PM		BERA0930H	30	225.00			
13	ENTERTAINMENT TONIGHT M-F			10/15/2012-10/19/2012		M T W T F . .		30	3	675.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			M T W T F . .		3		675.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	06:46:57 PM		BERA0830H	30	675.00			
	10/18/2012	Th	06:43:59 PM		BERA0930H	30	675.00			
	10/19/2012	Fr	06:46:01 PM		BERA0830H	30	675.00			
15	HAWAII FIVE-0			10/15/2012-10/15/2012		M		30	1	4,950.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			M		1		4,950.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	09:49:22 PM		BERA0830H	30	4,950.00			

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16	BLUE BLOODS	10/19/2012-10/19/2012F..	30	1	4,050.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		....F..	1	4,050.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/19/2012	Fr	09:30:59 PM		BERA0930H	30	4,050.00				
17	CBS 13 10PM NEWS M-SU	10/15/2012-10/21/2012	MTWTFSS	30	6	900.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		MTWTFSS	6	900.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	10:25:44 PM		BERA0830H	30	900.00				
10/15/2012	Mo	10:41:23 PM		BERA0830H	30	900.00				
10/18/2012	Th	10:51:24 PM		BERA0930H	30	900.00				
10/19/2012	Fr	10:23:18 PM		BERA0930H	30	900.00				
10/20/2012	Sa	10:27:48 PM		BERA0930H	30	900.00				
10/21/2012	Su	10:27:24 PM		BERA0930H	30	900.00				
18	DAVID LETTERMAN	10/15/2012-10/19/2012	MTWTF..	30	3	900.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		MTWTF..	3	900.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	11:55:00 PM		BERA0830H	30	900.00				
10/16/2012	Tu	11:55:13 PM		BERA0830H	30	900.00				
10/17/2012	We	11:55:04 PM		BERA0830H	30	900.00				

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19	23:00:00-24:00:00	10/20/2012-10/21/2012	 S S		30	1	300.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . . S S		1		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	11:54:50 PM		BERA0930H	30	300.00			
20	THE CLOSER	10/21/2012-10/21/2012		. . . . . S		30	1	90.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . . S		1		90.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	12:43:53 AM		BERA0830H	30	90.00			
21	48 HOURS	10/20/2012-10/20/2012		. . . . . S .		30	1	5,400.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . . S .		1		5,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	09:39:26 PM		BERA0830H	30	5,400.00			
22	SIXTY MINUTES SUNDAY	10/21/2012-10/21/2012		. . . . . S		30	1	9,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . . S		1		9,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	06:56:40 PM		BERA0930H	30	9,000.00			

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Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
23	CRIME TIME SATURDAY		10/20/2012-10/20/2012		. . . . . S .		30	1	1,800.00	
Week Of		M T W T F S S		Spots Per Week		Rate					
10/15/2012-10/21/2012		. . . . . S .		1		1,800.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/20/2012	Sa	06:59:00 PM		BERA0930H	30	1,800.00					
24	FRASIER		10/22/2012-10/26/2012		M T W T F . .		30	3	180.00		
Week Of		M T W T F S S		Spots Per Week		Rate					
10/22/2012-10/28/2012		M T W T F . .		3		180.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/22/2012	Mo	02:00:36 AM		BERA0930H	30	180.00					
10/23/2012	Tu	02:00:11 AM		BERA0930H	30	180.00					
10/24/2012	We	01:42:32 AM		BERA0930H	30	180.00					
Total Spots		Gross Amt		Commission Amt		Net Amt		Debit	Credit	Reconciliation	
Air Time Totals		52		52,280.00		7,842.00		44,438.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: AMI BERA FOR CONGRESS(263287)
PO BOX 582496
Elk Grove, CA 95758-0042

Account Exec: BEVERLY GAABO
Office: GWTS-CH
Contract Num: 1191-33547
Contract Dates: 10/15/2012-10/26/2012
Customer Order:
Linked Order:
CPE: / / 3191

Invoice Num: 1191-347593
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 52,280.00
	Accounts Receivable	Trade Value 0.00
	916-374-1313	Agency Commission 7,842.00
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 44,438.00

Warranty - We warrant the above broadcasts were made according to the official station log.